

CHURCHILLS INTERNATIONAL EXPRESS - Computer Generated Tax Invoice



ABC House
176 Voortrekker Street
Jacobs
Tel No: 031-468 6612
Registration Number: 1996/13850/23
VAT Number: 4180156400

Durban

Invoice To: AVI
MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA
4310258894

Vat No

Cost Centre

Page No: 1 of 1
Invoice Number: 63958
Invoice Date: 03-Dec-16
No of Waybills on this invoice: 18
From: 01-Dec-16 Until: 03-Dec-16

Waybill	Date	Sender	Recipient	Orig	Final Destination	Cust Ref	Service S/Chgs Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Fuel	Other	Sub-Total	VAT	Total	
1550031	01-Dec-16	IBC	NATIONAL BRANDS - BRYAI	PMB	JNB BRYANSTON		ONX 6 1	2.2	2.5	53.51	0.00	0.00	7.84	0.00	61.35	8.59	69.94	
1802719	01-Dec-16	AVI FIELDMARKETING-JH	CIRO BEVERAGE SOLUTIOI	JNB	CPT MAITLAND		ONX 6 1	3.2	3.5	86.16	0.00	0.00	12.62	0.00	98.78	13.83	112.61	
2077502	01-Dec-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-M	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2077662	01-Dec-16	NATIONAL BRANDS - BR\	CIRO BEVERAGE SOLUTIOI	JNB	DUR WESTMEAD	11022643DI	ONX 6 1	3.2	3.5	72.99	0.00	0.00	10.69	0.00	83.68	11.72	95.40	
2111351	01-Dec-16	NATIONAL BRANDS - BR\	I&J HOUSE	JNB	CPT WOODSTOCK, Cap	11005506HR	EB 6 1	3.3	3.5	161.79	0.00	0.00	23.70	0.00	185.49	25.97	211.46	
2111429	01-Dec-16	NATIONAL BRANDS - BR\	GREEN CROSS - CPT	JNB	CPT CAPE TOWN	11005506HR	EB 6 1	2.9	3.0	147.66	0.00	0.00	21.63	0.00	169.29	23.70	192.99	
2235015	01-Dec-16	NATIONAL BRANDS - BR\	AVI FIELDMARKETING-PLZ	JNB	PLZ NEWTON PARK	11022643DI	ONX 6 2	6.4	6.5	170.94	0.00	0.00	25.04	0.00	195.98	27.44	223.42	
2274904	01-Dec-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-WI	JNB	DUR WESTMEAD, Pinet	11022653DI	ONX 6 5	14.6	29.0	569.73	0.00	0.00	83.47	0.00	653.20	91.45	744.65	
2274966	01-Dec-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022643DI	ONX 6 5	16.0	16.0	316.49	0.00	0.00	46.37	0.00	362.86	50.80	413.66	
2275020	01-Dec-16	NATIONAL BRANDS - BR\	SNACKWORKS - W-CAPE	JNB	CPT CAPE TOWN	11022643DI	ONX 6 4	12.7	13.0	354.63	0.00	0.00	51.95	0.00	406.58	56.92	463.50	
2275083	01-Dec-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD - B	JNB	BFN WESTDENE, Bloer	11022643DI	ONX 6 2	6.3	6.5	131.43	0.00	0.00	19.25	0.00	150.68	21.10	171.78	
2275200	01-Dec-16	NATIONAL BRANDS - BR\	CONSTANTIA AFRIPACK	JNB	DUR PINETOWN	11016559PC	ONX 6 1	0.6	1.0	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2303235	01-Dec-16	THE BUYING EXCHANGE	NATIONAL BRANDS	CPT	JNB BRYANSTON		ONX 6 1	1.0	1.0	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2172305	02-Dec-16	NATIONAL BRANDS - BR\	I & J	JNB	CPT CAPE TOWN	11005510BA	ONX 6 1	0.8	1.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2274952	02-Dec-16	NATIONAL BRANDS - BR\	NATIONAL BRANDS LTD-RE	JNB	DUR RED HILL, Durban	11022995TF	ONX 6 1	1.9	10.5	209.35	0.00	0.00	30.67	0.00	240.02	33.60	273.62	
2293705	02-Dec-16	NATIONAL BRANDS - BR\	CATHRINE MAKIN	JNB	CPT CAPE TOWN	11002999TF	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2293706	02-Dec-16	NATIONAL BRANDS - BR\	DINING IN	JNB	CPT MONTAGUE GARD	11005500HR	ONX 6 1	0.2	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
2293707	02-Dec-16	NATIONAL BRANDS - BR\	SPITZ DBN	JNB	DUR DURBAN	11005510BA	ONX 6 1	0.1	0.5	43.77	0.00	0.00	6.41	0.00	50.18	7.03	57.21	
Tax Invoice Totals (All charges in ZAR):								31	75.6	103.0	2581.07	0.00	0.00	378.10	0.00	2959.17	414.33	3373.50

Services

EB - Early Bird
ONX - Overnight
SDX - Sameday
ECO - Economy

RDF - Roadfreight
IND - International

Abbreviations

BFN - Bloemfontein
CPT - Cape Town
DUR - Durban
ELS - East London

GRJ - George
JNB - Johannesburg
PLZ - Port Elizabeth
PMB - Pietermaritzburg

PRY - Pretoria
PTG - Pietersburg
UPT - Upington
VER - Vereeniging

WEL - Welkom
Z01 - Zone 1
Z02 - Zone 2
Z03 - Zone 3

Surcharges

1 - Shopping Mall Surcharge
2 - Regional surcharge
3 - Afterhours
4 - Saturday AM
5 - Sun/Pub Hol
6 - Fuel
7 - Chainstores
8 - Dangerous Goods Fee
9 - FPMT